



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Mark Benson Madsen			(801)361-4787	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
PO Box 572		Lehi	UT	84043
Office	District Number	County	Political Party	
Utah Senator	13	Multi-County	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input checked="" type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	<input type="checkbox"/> Yes
YEAR-END REPORT	<input checked="" type="checkbox"/> No
<input type="checkbox"/> January 10th of every year	Is this report an amendment?

Report Verification	
I, <u>Mark Benson Madsen</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Mark Benson Madsen</u>	
Signature of Candidate	
<u>5/21/2008</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Madsen	
Date of Report 5/21/2008	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Convention			
Beginning Date: 1/1/2008			
Ending Date: 5/5/2008			
Due Date: 5/5/2008			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$19,227.86	
2	Total Contributions Received (See Schedule A)	\$21,614.67	\$21,614.67
3	Subtotal (Add lines 1 & 2)	\$40,842.53	
4	Total Expenditures Made (See Schedule B)	\$40,758.78	\$40,758.78
5	Ending Balance (Subtract Line 3 from Line 4)	\$83.75	

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Candidate or Officeholder's Last Name Madsen	
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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/11/2008	Regence BlueCross BlueShield	P.O. Box 30270 Salt Lake City, UT 84130				\$1,000.00
1/17/2008	"Insure-Rite, INC"	"230 South 500 East Suite 580" Salt Lake City, 84102				\$1,000.00
1/17/2008	ANDERSON, A. Scott	1 South Main Street Salt Lake City, UT 84133				\$1,000.00
1/17/2008	Questar Employee PAC	PO Box 45433 Salt Lake City, UT 84145				\$500.00
1/18/2008	Parenst For Choice In Education PAC	8 East Broadway Suite 730 Salt Lake City, UT 84111				\$500.00
1/19/2008	Cluff, Mark	645 West Hubbard Circle Alpine, UT 84004				\$500.00
1/19/2008	Fisher, Jeffrey	3896 Monarch Drive Bountiful, 84010				\$2,000.00
2/8/2008	The Ranches Golf Club	4128 East Clubhouse Lane Eagle Mountain, 84005	X			\$378.81
3/10/2008	Zion Bancorporation PAC	One Main Street Salt Lake City, 84111				\$1,000.00
3/24/2008	Killpack, Sheldon	3406 South 875 W Syracuse, UT 84075				\$3,000.00
3/31/2008	Adams, David	274 South 600 East Alpine, UT 84004				\$100.00
3/31/2008	Parenst For Choice In Education PAC	8 East Broadway Suite 730 Salt Lake City, UT 84111				\$500.00
4/4/2008	NRA Political Victory Fund	11250 Waples Mill Rd. Fairfax , VA 22030				\$1,000.00
4/7/2008	John L. Valentine Re-Election Fund	857 East 970 N Orem, UT 84097				\$1,000.00
4/8/2008	Comcast Financial Agency Corporation	1500 Market Street Centre Square East Tower Philadelphia, UT 19102-2148				\$300.00
SUB TOTAL FOR THIS PAGE						\$13,778.81
TOTAL CONTRIBUTIONS RECEIVED						\$13,778.81

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule A

Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
4/15/2008	"Oquirrh Wood Ranch, LLC"	1099 West South Jordan Parkway South Jordan, 84095				\$2,500.00
4/16/2008	Parenst For Choice In Education PAC	8 East Broadway - Suite 730 Salt Lake City, UT 84111			X	\$125.00
4/20/2008	Allen, Richard	245 So. Loafer View Drive Payson, 84651				\$10.00
4/23/2008	Holmes, Doug	321 Oak Lane Farmington, 84025				\$250.00
4/23/2008	Utah Association Of Realtors PAC	230 West Towne Ridge Parkway Sandy, UT 84070				\$1,000.00
4/28/2008	Utah County Legislative PAC	3663 North 870 E Provo, UT 84604				\$3,000.00
4/29/2008	"Soter Associates, Inc"	209 North 400 West Provo, 84601				\$100.00
4/29/2008	Larsen, Geniel	45 North 1360 East Springville, 84663				\$50.00
4/29/2008	Taylor, Stephen	2736 West 110 North Provo, 84601				\$35.00
5/1/2008	Evans, R. Mont	1599 Big Var Way Riverton, UT 84065	X		X	\$715.86
5/1/2008	Madsen, Erik H.	10315 South 1300 East Sandy, UT 84094			X	\$50.00
SUB TOTAL FOR THIS PAGE						\$7,835.86
TOTAL CONTRIBUTIONS RECEIVED						\$21,614.67

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

X - Not required before May 12, 2009

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/4/2008	Capitol Preservation	Gifts for Volunteers/Constituents				\$191.73
1/7/2008	Capitol Preservation	Gifts for Volunteers/Constituents				\$60.00
1/7/2008	Lowes	Office Supplies/ Capitol Office				\$83.00
1/8/2008	Smith's	Gas for campaign staff vehicle				\$48.00
1/10/2008	Bylund, Jeremy	Campaign Manager Salary & Bonus				\$7,385.00
1/10/2008	COSTCO	Office Supplies				\$126.65
1/10/2008	Capitol Preservation	Gift for Staff				\$21.63
1/10/2008	Sigpro Inc.	Senate Embroidery				\$95.94
1/10/2008	Utah County Clerk	District Maps/Lists				\$254.09
1/14/2008	A and A Frame	Artwork Frames for Capitol Office				\$838.94
1/14/2008	COSTO	Office Supplies/Capitol Office				\$101.59
1/14/2008	Target	Capitol Office Clock				\$106.44
1/15/2008	Candy Warehouse	Candy for Political Events				\$166.24
1/15/2008	Wal-Mart	Office Supplies/Capitol Office				\$105.23
1/16/2008	Capitol Preservation	Gifts for Volunteers/Constituents				\$151.68
1/17/2008	COSTCO	Session Meal				\$74.25
1/18/2008	COSTCO	Office Supplies/Meals for Session				\$167.38
1/22/2008	A and A Frame	Repair of Capitol Office Frame				\$30.00
1/22/2008	Barnes and Noble Bookseller	Books for Session				\$61.92
1/22/2008	COSTCO	Meals for Session				\$30.88
SUB TOTAL FOR THIS PAGE						\$10,100.59
TOTAL EXPENDITURES MADE						\$10,100.59

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Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/23/2008	Direct Communications	Campaign DSL Connection				\$31.11
1/24/2008	Lowes	Office Supplies/Capitol Office				\$12.19
1/24/2008	Museum Store	Office Decoration/Gifts for Colleagues				\$126.60
1/28/2008	Amano Parking Facilities	Session Parking				\$3.00
1/28/2008	Smullin Design	Website Design				\$500.00
1/30/2008	COSTCO	Campaign Camera				\$907.79
1/30/2008	Office Max	Campaign Supplies				\$42.71
1/31/2008	Joseph Smith Memorial Building	Gifts for Volunteers/Constituents				\$15.00
2/2/2008	Roper, Amelia	Lincoln Day Dinner Volunteer Compensation				\$100.00
2/2/2008	Utah County Republican Party	Table Sponsorship at Lincoln Day Dinner				\$2,000.00
2/4/2008	Bed Bath and Beyond	Supplies for Lincoln Day Dinner Booth				\$45.74
2/4/2008	COSTCO	Campaign Picture CD				\$9.55
2/4/2008	COSTCO	Projector for Presentations				\$1,383.84
2/4/2008	COSTCO	Campaign Supplies				\$59.49
2/4/2008	Redman Movies and Stories	Gaffers Tape for Booths				\$80.67
2/4/2008	Target	Supplies for Lincoln Day Dinner Booth				\$29.68
2/6/2008	A and A Frame	Frames for Capitol Office Artwork				\$304.38
2/8/2008	Bylund, Jeremy	Campaign Manager Salary				\$4,000.00
2/8/2008	Legislative Research and General Counsel	Blackberry Replacement				\$150.00
2/9/2008	Salt Palace Convention Center	Sportsman's Caucus				\$43.00
SUB TOTAL FOR THIS PAGE						\$9,844.75
TOTAL EXPENDITURES MADE						\$19,945.34

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
2/14/2008	Capitol Theatre	Legislature Night at the Theatre				\$36.00
2/20/2008	Capitol Preservation	Gifts for Volunteers/Constituents				\$245.63
2/23/2008	Home Depot	Capitol Office Supplies				\$24.31
2/25/2008	FedEx Kinko's	Postage for Packages to Colleagues				\$48.11
2/25/2008	Third House	Gifts for Senate Staff/Interns				\$500.00
2/29/2008	Direct Communications	Campaign DSL Connection				\$31.11
2/29/2008	Little America Hotel	Session Meal				\$40.73
3/4/2008	Eurest	Session Lunch				\$5.04
3/7/2008	COSTCO	Campaign Supplies				\$128.13
3/10/2008	Capitol Preservation	Gifts for Volunteers/Constituents				\$440.11
3/10/2008	Souvenir Shop	Gifts for Volunteers/Constituents				\$36.65
3/11/2008	Museum Store	Gifts for Korean Delegation				\$122.35
3/12/2008	Allen's Camera	Campaign Camera Equipment				\$16.94
3/13/2008	Capitol Preservation	Gifts for Volunteers/Constituents				\$45.87
3/13/2008	Smullin Design	Website Design				\$500.00
3/13/2008	Supply Sergeant	Campaign Supplies				\$121.94
3/13/2008	Third House	Gifts for Senate Staff/Interns				\$219.00
3/14/2008	COSTCO	Campaign Supplies				\$288.71
3/15/2008	Bylund, Jeremy	Campaign Manager Salary				\$2,000.00
3/19/2008	Maceys	Office Supplies/Campaign Office				\$6.01
SUB TOTAL FOR THIS PAGE						\$4,856.64
TOTAL EXPENDITURES MADE						\$24,801.98

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3/19/2008	Madsen, Mark	Compensation to Campaign Volunteer				\$20.00
3/19/2008	Office Depot	Campaign Printer Ink				\$60.66
3/20/2008	Lono Studios	Brochure and Mailing Design				\$500.00
3/21/2008	"1 & 1 Internet, Inc"	Website Host				\$14.97
3/24/2008	Color Quick	Brochure Publication				\$489.90
3/24/2008	Flying J Travel Plaza	Campaign Trip				\$10.95
3/24/2008	Jonathans Party	Decorations for Campaign Events				\$60.03
3/25/2008	Direct Communications	Campaign DSL Connection				\$31.11
3/27/2008	Sonic Drive In	Campaign Lunch				\$8.14
3/28/2008	Wal-Mart	Gifts for Cottage Meeting Hosts				\$170.15
3/31/2008	Bylund, Jeremy	Campaign Manager Salary				\$2,000.00
3/31/2008	Friends of NRA	NRA Sponsorship				\$453.23
3/31/2008	US Postal Service	Campaign Postage				\$164.17
4/1/2008	Ruby River Restaurant	Campaign Planning Meeting				\$212.00
4/5/2008	Maceys	Mailing Material				\$6.65
4/7/2008	Color Quick	Campaign Mailing Material				\$509.07
4/7/2008	Office Depot	Campaign Letterhead				\$30.84
4/7/2008	Tenneys Sports Deli	Volunteer Lunch				\$10.85
4/8/2008	The Ranches Golf Club	Delegate Dinner				\$378.81
4/8/2008	The Ranches Golf Club	Tips to Servers				\$40.00
SUB TOTAL FOR THIS PAGE						\$5,171.53
TOTAL EXPENDITURES MADE						\$29,973.51

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/9/2008	A and A Frame	Artwork Frames for Capitol Office				\$228.55
4/9/2008	PostNet	Copies				\$6.69
4/10/2008	UVSC Food Services	Delegate Lunch				\$10.90
4/10/2008	Wal-Mart	Campaign Equipment				\$37.11
4/11/2008	COSTCO	Campaign Picture CD				\$6.37
4/11/2008	COSTCO	Campaign Postage/CDRs				\$62.03
4/11/2008	Payson Sport and Trophy	Delegate Event				\$66.78
4/14/2008	COSTCO	Campaign Postage				\$244.50
4/14/2008	Family Tree Restaurant	Delegate Dinner				\$657.00
4/14/2008	FedEx Kinko's	Campaign Paper				\$9.41
4/14/2008	Office Depot	Presentation Supplies for Delegate Dinners				\$32.53
4/14/2008	Office Max	Toner				\$156.45
4/14/2008	Office Max	Name Tags for Delegate Events				\$73.65
4/14/2008	Office Max	Copies				\$10.01
4/14/2008	Payson Chronicle	Campaign Newspaper Subscription				\$65.00
4/15/2008	FAB Five Fundraising Event	Campaign Contribution				\$200.00
4/16/2008	Arctic Circle	Campaign Lunch				\$15.16
4/16/2008	PCE	Phone Bank			X	\$125.00
4/17/2008	Direct Communications	Campaign DSL Connection				\$31.11
4/18/2008	Office Depot	Lanyards for Utah County Convention				\$7.36
SUB TOTAL FOR THIS PAGE						\$2,045.61
TOTAL EXPENDITURES MADE						\$32,019.12

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Schedule B

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/18/2008	Smile Box	Electronic Invitation Service				\$39.99
4/18/2008	Smullin Design	Website Maintenance				\$168.00
4/18/2008	Target	Office Supplies				\$63.92
4/19/2008	COSTCO	Delegate Event Refreshments				\$111.83
4/19/2008	Texaco	Ice for Campaign Event			X	\$3.07
4/21/2008	Color Quick	Mailing				\$301.40
4/21/2008	Mi Rancherito Restaurant	Delegate Dinner				\$184.68
4/21/2008	Range Masters	Delegate Event				\$293.03
4/24/2008	COSTCO	Campaign Postage/Delegate Refreshments				\$114.44
4/24/2008	Lono Studios	Mailing Design				\$220.00
4/24/2008	Madsen, Mark	Compensation to Campaign Volunteer				\$103.00
4/24/2008	Prestwich Farms Restaurant	Delegate Dinner				\$79.10
4/25/2008	American Legion Auxiliary/Girls State	Sponsor Constituent at Girls State				\$100.00
4/25/2008	Bylund, Jeremy	Campaign Manager Salary				\$2,000.00
4/25/2008	Color Quick	Campaign Business Cards				\$106.50
4/26/2008	Rumbi	Volunteer Lunch				\$17.59
4/26/2008	Smith's	Refreshments for Convention				\$16.46
4/28/2008	Café El Lago	Constituent Lunch				\$23.00
4/28/2008	Lapel Pins R Us	Campaign Buttons				\$516.00
4/28/2008	Pioneer Party and Copy	Materials for Utah County Convention				\$44.60
SUB TOTAL FOR THIS PAGE						\$4,506.61
TOTAL EXPENDITURES MADE						\$36,525.73

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/30/2008	PostNet	Copies				\$7.44
4/30/2008	Ruby River Restaurant	Delegate Dinner				\$622.89
5/1/2008	Jeremy Bylund	Campaign Manager Salary			X	\$2,000.00
5/1/2008	Maceys	Convention Supplies			X	\$8.27
5/1/2008	McGrath's Fish House	Delegate Lunch			X	\$51.00
5/1/2008	Ruby River	Delegate Meal			X	\$40.00
5/1/2008	Ruby River Steak House	Delegate Dinner			X	\$715.86
5/1/2008	Ruby River Steak House	Delegate Dinner			X	\$563.09
5/1/2008	US Post Office	Postage			X	\$1.23
5/2/2008	Costco Wholesale	Delegate Event Food			X	\$123.13
5/5/2008	Amazon.Com	Gift for Colleague				\$98.89
5/5/2008	Maceys	Convention Material				\$1.25
SUB TOTAL FOR THIS PAGE						\$4,233.05
TOTAL EXPENDITURES MADE						\$40,758.78

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